Perceptive AP Invoice eForm Client-side Validation (any invoice type)

Errors

Start of client validation –any invoice type

Retain any duplicate invoice validation errors
→ ERR_DUP_CHECK or ERR_DUP_INVOICE

Custom logic before validation
→ Custom Error(s)

Is header enabled? — ✓ → Validate header required fields
→ ERR_REQUIRED_FIELDS

Is invoice type PO or credit? — ✓ → Validate PO and invoice currency match
→ ERR_CURR_MATCH

Is detail enabled? — ✓ → Is invoice type PO? — ✓ → Validate PO GL detail required fields

Validate GL detail required fields

Validate PO detail required fields
→ ERR_REQUIRED_FIELDS

Are GL lines showing? — ✓ → Validate GL codes
→ ERR_GL_CODES_INVALID

Are GL accounts enabled? — ✓ → Validate GL accounts
→ ERR_GLACCT_MISSING or ERR_GLACCT

Header and detail show and at least one is editable? — ✓ → Validate VAT total
→ ERR_VAT_TOTAL_MATCH

Is invoice type PO? — ✓ → Is PO GL distribution enabled? — ✓ → Validate PO GL distribution totals
→ PO_GL_ERR_DISTR

Validate GL distribution totals

Validate PO distribution totals
→ ERR_PCT_DISTR or ERR_DISTR

→ ERR_DISTR

Custom logic after validation
→ Custom error(s)

Show error messages

End of client validation – any invoice type

Legend:
- AP header valid
- AP detail valid
- AP custom valid